## 1st ADDENDUM TO CONTRACT FOR SERVICES BY INDEPENDENT CONTRACTOR

THIS 1st ADDENDUM is to that Contract for Services entered into on July 6, 2021 by all parties by and between the County of Siskiyou ("County") and Prentice Long PC ("Contractor") and is entered into on the date when it has been both approved by the Board and signed by all other parties to it.

WHEREAS, the cost of services to be provided under the Contract is expected to exceed the amount provided in the Contract; and

WHEREAS, the parties desire to increase the amount of compensation payable under the Contract; and

NOW THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

Paragraph 2.0 of the Contract, Compensation, shall be amended to add an additional Twenty-Five Thousand Dollars and 00/100 (\$25,000.00), to increase the compensation payable under the Contract to an amount not to exceed Fifty Thousand Dollars and 00/100 (\$50,000.00).

All other terms and conditions of the Contract shall remain in full force and effect.

COLINTY OF SISKIVOLL

IN WITNESS WHEREOF, County and Contractor have executed this 1<sup>st</sup> Addendum on the dates set forth below, each signatory represents that he/she has the authority to execute this agreement and to bind the Party on whose behalf his/her execution is made.

	COUNTY OF CICIATION
Date:	
	RAY A. HAUPT, CHAIR Board of Supervisors County of Siskiyou State of California
ATTEST: LAURA BYNUM Clerk, Board of Supervisors	
By: Deputy	

Date: 12/14/2021	CONTRACTOR: Prentice Long PC  Margaret Long	
License No.: <u>n/a</u> (Licensed in accordance with an act providing for the registration of contractors)		
Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)		
TAXPAYER I.D. <u>on-file</u>		
ACCOUNTING: Fund Organization Account 1001 207080 723000	Activity Code (if applicable) 143	
Encumbrance number (if applicable): E2200202		
If not to exceed, include amount not to exceed: \$50,000.00		
If needed for multi-year contracts, please include separate sheet with financial information for each fiscal year.		